GST Returns –2A & 2B

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GSTR 2A & 2B Auto Drafted Details (For View only)



GSTR 2A (Auto Drafted Details)







S. No	Summary on GSTR 2A							
1	etails of Invoices reported by suppliers gets auto populated in GSTR 2A							
2	nly B2B details get populated (purchases for which GSTIN is provided during Purchases)							
3	n new return regime, ITC shall only be available for entries populated in GSTR 2A.							
4	It is a dynamic form and gets updated on real time basis.							
5	Reconciliation of this detail is required with the Inward entries in Books of Accounts							
6	Imports, Reverse Charge Purchases and Input Service Distributor ITC does not get affected by GSTR 2A							
7	Details of ITC appearing in GSTR 2A is reported in Annual Return							

GSTR 2A – Downloading GSTR 2A

You have downloaded the file last on 13/06/2020 at 11:20:54. To view the same file, click on the link ("Click here to download JSON-File1/Excel-File1") available below the relevant button - "Generate JSON/Excel File to download". To generate the latest file, click on the said button again.

Download data for GSTR2A

Note:Please refer help section for more details.

GENERATE JSON FILE TO DOWNLOAD

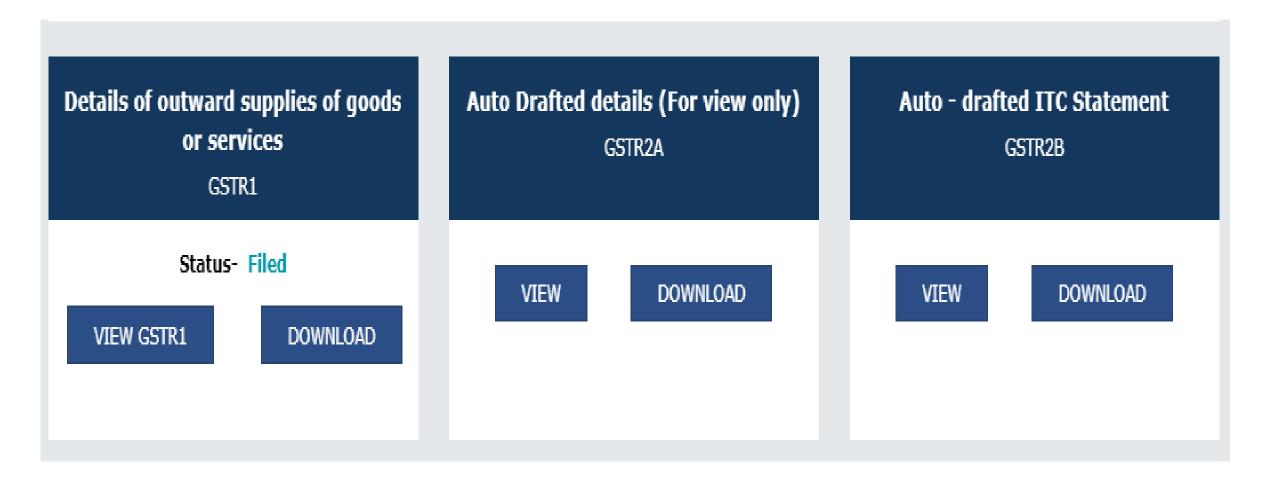
Click here to download Excel - File 1

S. No	Steps Download GSTR 2A							
1	Login to GST Portal							
2	o to Return Dash Board							
3	View GSTR 2A - Click on GST number to view details of Invoice							
4	Download GSTR 2A – Click on Download → Click on Generate Excel File to Download (20 Minutes)							
5	Review the entries in excel file							

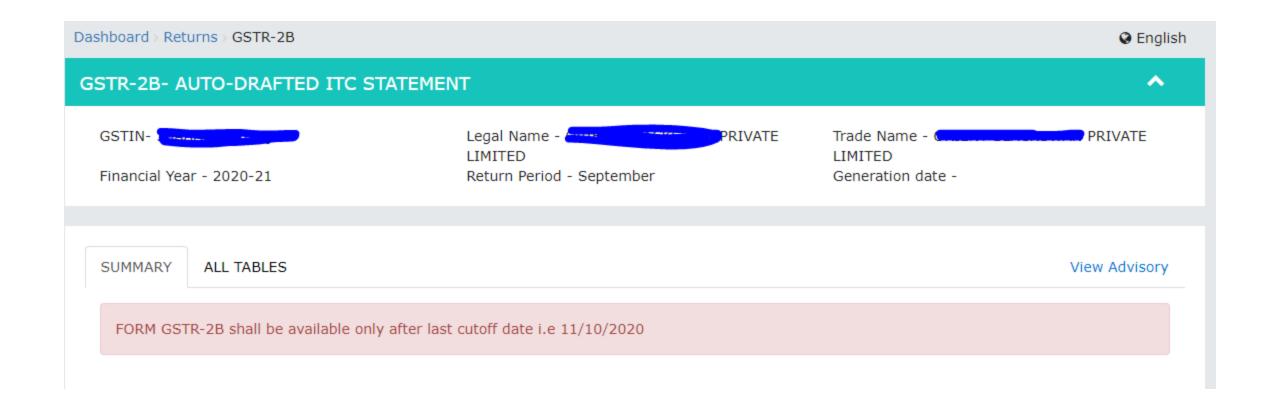
GSTR 2A – Interpreting GSTR 2A

S. No	Table Name	Details reported in GSTR 2A			
1	GSTIN of Supplier	Seller GSTIN			
2	Trade/Legal name	Trade or Legal Name			
3	Invoice number	Invoice Number			
4	Invoice type	B2B			
5	Invoice date	Date of Invoice			
6	Invoice value	Total value of Invoice			
7	Place of supply	My State of Supply (Caution – Hotel Stay, etc)			
8	Supply attract Reverse charge	If RCM is applicable on Invoice			
9	Rate(%)	Rate of GST in %			
10	Taxable value	Value on which GST is charged			
11	Integrated Tax/ Central Tax/ State/UT Tax/ Cess	Tax Amount			
12	E-commerce GSTIN	If supply is from E-Commerce Portal then GSTIN of E-Com Supplier			
13	Status of GSTR-1/5	Counter Party Filing Status — Submitted/ Not Submitted			
14	GSTR 1 and 3B filing date	Date and status of Filing GSTR 1 and 3B			











GSTIN Financial	Legal Name LIMITED Year - 2021-22 Return Perio	od December	PRIVATE	Trade Name - LIMITED Generation dat	te - 14/01/2022	RIVATE			
SUMMAR	SUMMARY ALL TABLES View Advisor								
ITC available ITC not available						HELP ②			
s.no.	Heading [Expand All ♥]	GSTR-3B table	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)			
Part A	ITC Available - Credit may be claimed in relevant hea	dings in GSTR-3B							
I	All other ITC - Supplies from registered persons ▼	4(A)(5) 1	374.58	26,794.98	26,794.98	0.00			
II	Inward Supplies from ISD ▼	4(A)(4) 6	0.00	0.00	0.00	0.00			
III	Inward Supplies liable for reverse charge 🗸	3.1(d) 4(A)(3) 6	0.00	3,246.52	3,246.52	0.00			
IV	Import of Goods ✔	4(A)(1) 6	0.00	0.00	0.00	0.00			
Part B	ITC Reversal - Credit may be reversed in relevant hea	dings in GSTR-3B							
I	Others 🗸	4(B)(2) 1	0.00	0.00	0.00	0.00			

BACK TO DASHBOARD

DOWNLOAD GSTR-2B SUMMARY (PDF)

DOWNLOAD GSTR-2B DETAILS (EXCEL)



SUMMARY ALL TABLES									
ITC available ITC not available									
s.No.	Heading [Expand All ♥]	GSTR-3B table	Integrated Tax (₹)	Central Tax (₹)	State/UT Tax (₹)	Cess (₹)			
Part A									
I	All other ITC - Supplies from registered persons ▼	NA 🚯	0.00	1,275.00	1,275.00	0.00			
II	Inward Supplies from ISD 🗸	NA 🚯	0.00	0.00	0.00	0.00			
III	Inward Supplies liable for reverse charge 🗸	3.1(d) 6	0.00	0.00	0.00	0.00			
Part B									
I	Others 🗸	4(B)(2) 1	0.00	0.00	0.00	0.00			

BACK TO DASHBOARD

DOWNLOAD GSTR-2B SUMMARY (PDF)

DOWNLOAD GSTR-2B DETAILS (EXCEL)

s.no.	GSTIN of supplier *	Trade/legal name ◆	Invoice number *	Invoice type *	Invoice Date ◆	Invoice Value (₹) ^	Place of supply *
1	37AAJCS6803R1ZK	SHELTON HOSPITALITY PRIVATE LTD	108401 🗸	Regular	04/02/2020	23,799.97	Andhra Prad

State/UT Tax (₹) ^	Cess (₹) ▲	GSTR-1/5 Period *	GSTR-1/5 Filing Date ♣	ITC Availability *	Reason *
1,275.00	0.00	Feb'20	12/08/2020	No	POS and supplier state are same but recipient state is different



Select table to view	details 🗸	Taxable inward supplies received from registered person - B2B	ELP 0
Supplier wise Details	Document D	etails	
		Paranda Para Paran 10 w Soorch	0

S.NO.	GSTIN of supplier *	Trade/legal name ◆	Number of records *	Taxable Value (₹) ^	Integrated Tax (₹) ^	Central Tax (₹) ^	State/UT Tax (₹) ^	Cess (
1	06ADFFS1846J1ZW	SUPER FAST CARGO SERVICES	1	1,60,330.00	28,859.40	0.00	0.00	
2	07AAFCD9279G1Z9	DHI TATTVA SOLUTIONS PRIVATE LIMITED	1	1,88,000.00	33,840.00	0.00	0.00	
3	23AAACO2722Q1ZE	ORIENT BLACKSWAN PVT.LTD	4	12,425.00	2,226.00	0.00	0.00	
4	24AACCI3501P1ZN	3501P1ZN INFIBEAM AVENUES LIMITED		738.33	132.90	0.00	0.00	
5	24AACCI3501P1ZN	INFIBEAM AVENUES LIMITED	1	1,686.01	303.48	0.00	0.00	
6	24AACCI3501P1ZN	INFIBEAM AVENUES LIMITED	1	1,950.13	351.02	0.00	0.00	

Queries Please



Thank you

Thanks for your Patience and Time

